



Bill To
ACCOUNTS PAYABLE
6101 FRISCO SQUARE BLVD
FRISCO, TX 75034

Requisition 00020102-00 FY 2009

Acct No: 64044000-61990
Review:
Buyer:
Status: Approved

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Vendor
HD SUPPLY WATERWORKS LTD
1820 METCALF AVE

Ship To
PUBLIC WORKS METER DIVISION
11300 RESEARCH ROAD

FRISCO, TX 75034

THOMASVILLE, GA 31792
USA

Tel#229-226-1433
Fax 229-225-1632

Delivery Reference
JESSE RODRIGUEZ

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
09/30/08	101109	09/30/08	FOB DESTINATION		PUBLIC WORKS METERS

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

OPEN P.O. FOR NEW WATER METERS AND RADIOS
FOR ALL NEW COMMERCIAL AND RESIDENTIAL
BUILDINGS.BID INFO. ON FILE AT CITY HALL

Vendor Sourcing Notes

OPEN P.O. FOR NEW WATER METERS AND RADIOS
FOR ALL NEW COMMERCIAL AND RESIDENTIAL
BUILDINGS.BID INFO. ON FILE AT CITY HALL

001 METERS, WATER	1.0 EACH	900000.00000	900000.00
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Additional Description Notes

OPEN P.O. FOR NEW WATER METERS AND RADIOS
FOR ALL NEW COMMERCIAL AND RESIDENTIAL
BUILDINGS. BID INFO. ON FILE AT CITY HALL.

Commodity 89044
64044000-61990

900000.00

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11300 RESEARCH ROAD

FRISCO, TX 75034

Delivery Reference
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Bid Number: 0

Requisition Total

900000.00

***** General Ledger Summary Section *****

Account
64044000-61990

Amount	Remaining Budget
900000.00	166842.50



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Account	Amount	Remaining	Budget
METERS	INVENTORY < \$5000	-	METERS

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	09/30/08	ANITA COTHRAN	
Approved	09/30/08	JESSE RODRIGUEZ	
Approved	09/30/08	KEVIN GRANT	
Approved	09/30/08	GARY HARTWELL	
Approved	09/30/08	CATHERINE MELEKY	
Approved	10/06/08	HENRY HILL	